8352352/2024/COORD-GWS01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Orders for an amount of **Rs.22,51,00,000/-** (Rupees twenty two Crore and fifty one lakhs only) – Administrative sanction – Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARITS

G.O.Rt.No.04 Dated:07.02.2022

Read the following:

1. G.O.Rt.No.17, Dept., of GV/WV & VS/WS, Dt:17.01.2022.
2. From the Director, GV/WV & VS/WS, Vijayawada, e-file.No.ITC01-12051/30/2021-FIN-ESD (Computer.No.1590055).
3. G.O.Rt.No.2029, Finance (FMU-PR&RD) Dept., Dated:28.01.2022.

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ORDER:

In the circumstances reported by the Director, GV/WV & VS/WS, Vijayawada in the reference 2nd read above and in pursuance of the Budget Release Order issued by Finance Department in the reference 3rd read above, Government hereby accord administrative sanction to the Director, GV/WV & VS/WS, Vijayawada for an amount of Rs.22.51 Lakhs (Rupees twenty two Crore and fifty one lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2021-22 towards FOA service charges to M/s Raminfo Limited, Vijayawada to clear the bills up to February, 2022 as per the eligibility of TDS on income tax and TDS on GST should be deducted.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S. No	Head of Account	Charged/ /Voted	Provision in BE 2021-22	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2021-22	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Headquarters - GVWV and VSWS Department Procedure of drawing of funds: Detailed Voucher Bill: **Drawing Officer:** Concerned DDO:									
1.	2515000010013300304	V	1,123.83	5,626.01	0.00	6,6749.84	4,498.84	2,251.00	0.00
TOTAL			1,123.83	5,626.01	0.00	6,6749.84	4,498.84	2,251.00	0.00

[P.T.O]

3. The Director, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director, GV/WV & VS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER// S. Mary Ratnamani
SECTION OFFICER.